

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept. – Sanction of an amount of Rs 2,18,108/- to APTS Ltd., towards reimbursement of Manpower charges of staff working on Outsourcing basis through APTS LTD , for the month of May 2009- Orders-Issued

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 215

Dt: 09-07-2009

Read the following:

Lr.No.APTS/A3/494(A)/2008, dt.04.06.2009,from General Manager APTS Ltd., along with bills.

ORDER:

In the reference read above the Managing Director APTS Ltd., has requested for reimbursement of expenditure already incurred towards Manpower charges in respect of the outsourcing staff working in IT&C Dept., for the month of May 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.2,18,108/- (Rupees Two Lakhs eighteen thousand one hundred eight only) to the APTS Ltd., towards reimbursement of expenditure already incurred towards Manpower charges of the Outsourcing staff working in IT&C Dept., for the month of May 2009. The details are given below.

Sl.No.	Particulars of the payments	Amount Rs.
1.	Payment released to M/s Great India Security Force (GISF) towards the monthly remuneration charges of Outsourcing staff (41 Nos.) working in IT&C Dept, for the month of May 2009, sponsored by M/s GISF (Bill No.GISF/645/09, dt.27.05.2009), letter No.511/IT&C/Admn/08, dt.27.05.2009.	2,12,050.00
2.	Payment released to M/s Great India Security Force (GISF), towards monthly remuneration of charges of E.Amerender Kumar, Attender, Admin Section, and the above individual joined on 21.04.09, for the period from 21.04.09 to 30.04.09 in month of April 09 (Bill No.GISF/644/2009, dt.28.05.09) & your officer Lr.No.511/IT&C/Admn/2008, 27.05.2009	1,350.00
	Sub Total	2,13,400.00
	APTS Service charges @ 2%	4,268.00
	Service Tax @ 10.3%	440.00
	Grand Total	2,18,108.00

..2..

3. The amount sanctioned in para 2 above shall be debited to the Head of Account “3451 – Secretariat Economic Services, MH 090 – Secretariat – GH-11 – Normal State Plan, SH (22) – Information Technology & Communications Dept., - 280-Professional Services, 284 – Other payments”.

4. The Joint Director and DDO., IT&C Dept shall draw the amount sanctioned in para 2 above in favour of MD APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SAMEER SHARMA
SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd., Hyderabad.
The Dy.Pay & Accounts officer, Secretariat Branch
The Accounts Officer, IT&C Dept.
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER